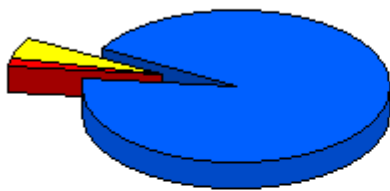


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Muriel Bowser for Ward 4 2008



General Operating Expenditures	93.4%
Refunds of Contributions	1.7%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	4.8%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Muriel Bowser for Ward 4 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$54,520.80
Refunds of Contributions	\$1,000.00
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$2,826.00
Grand Total	\$58,346.80

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$23,578.64
Catering/Refreshments	\$3,896.25
Consultant/Salary/Stipend	\$14,800.00
Phone Bill	\$800.00
Rental	\$10,239.07
Utility	\$1,206.84
Total	\$54,520.80

**Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	API	\$7,184.73
	Blaemire, Bob	\$500.00
	Bynum, Thompson, Ryer	\$10,998.00
	Coscia, Michael	\$329.94
	Harrell, Lamont	\$2,560.97
	King Graphic Design Inc.	\$400.00
	Kirk, Gloria	\$180.00
	LC Systems	\$1,000.00
	Lubric, Wendy	\$425.00
	Total	\$23,578.64
Catering/Refreshments	Gist Family Catering	\$3,896.25
	Total	\$3,896.25
Consultant/Salary/Stipend	Carr, Peter	\$750.00
	Harrell, Lamont	\$13,750.00
	Powers, Eric	\$300.00
	Total	\$14,800.00
Phone Bill	Verizon	\$800.00
	Total	\$800.00
Rental	Allied Party Rentals	\$4,495.07
	Jackson, Hasel	\$5,444.00
	NVG Wholesale	\$300.00
	Total	\$10,239.07
Utility	Verizon	\$1,206.84
	Total	\$1,206.84
Grand Total		\$54,520.80

**Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008**

Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Boyd , Gerald	\$1,000.00
	Total	\$1,000.00
Grand Total		\$1,000.00

Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4 2008
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Alston, Edythe	\$28.00
	Corrales, Maria	\$508.00
	Greene, Kenny	\$508.00
	Greene, Pamela	\$508.00
	Harrison & Harrison LLC	\$508.00
	Millenium Construction Inc.	\$508.00
	Ramos, Bernirene	\$258.00
	Total	\$2,826.00
Grand Total		\$2,826.00

GENERAL OPERATING EXPENDITURES

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
API	\$4,236.63	04/06/2008
API	\$2,948.10	04/25/2008
Blaemire, Bob	\$500.00	04/06/2008
Bynum, Thompson, Ryer	\$10,998.00	04/25/2008
Coscia, Michael	\$329.94	04/25/2008
Harrell, Lamont	\$2,302.06	04/06/2008
Harrell, Lamont	\$258.91	04/25/2008
King Graphic Design Inc.	\$200.00	03/12/2008
King Graphic Design Inc.	\$200.00	03/12/2008
Kirk, Gloria	\$180.00	04/15/2008
LC Systems	\$1,000.00	06/01/2008
Lubric, Wendy	\$425.00	06/01/2008
Catering/Refreshments		
Gist Family Catering	\$2,038.00	06/01/2008
Gist Family Catering	\$1,858.25	06/01/2008
Consultant/Salary/Stipend		
Carr, Peter	\$500.00	03/12/2008
Carr, Peter	\$250.00	04/06/2008
Harrell, Lamont	\$5,000.00	06/01/2008
Harrell, Lamont	\$5,000.00	04/15/2008
Harrell, Lamont	\$3,750.00	03/12/2008
Powers, Eric	\$100.00	04/06/2008
Powers, Eric	\$100.00	04/25/2008
Powers, Eric	\$100.00	06/01/2008
Phone Bill		
Verizon	\$800.00	03/12/2008
Rental		
Allied Party Rentals	\$1,919.43	06/01/2008

GENERAL OPERATING EXPENDITURES

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Allied Party Rentals	\$1,687.44	04/06/2008
Allied Party Rentals	\$888.20	06/01/2008
Jackson, Hasel	\$1,394.00	04/25/2008
Jackson, Hasel	\$1,350.00	04/06/2008
Jackson, Hasel	\$1,350.00	03/12/2008
Jackson, Hasel	\$1,350.00	06/01/2008
NVG Wholesale	\$200.00	03/12/2008
NVG Wholesale	\$100.00	04/06/2008
Utility		
Verizon	\$1,206.84	04/25/2008
Subtotal		\$54,520.80
Percentage of Total Expenditures		93.44%

REFUNDS OF CONTRIBUTIONS

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Boyd , Gerald	\$1,000.00	06/06/2008
Subtotal		\$1,000.00
Percentage of Total Expenditures		1.71%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Return Check and Fees		
Alston, Edythe	\$28.00	03/30/2008
Corrales, Maria	\$508.00	03/12/2008
Greene, Kenny	\$508.00	05/14/2008
Greene, Pamela	\$508.00	05/14/2008
Harrison & Harrison LLC	\$508.00	05/14/2008
Millenium Construction Inc.	\$508.00	03/12/2008
Ramos, Bernirene	\$258.00	04/24/2008
	Subtotal	\$2,826.00
	Percentage of Total Expenditures	4.84%
	Total	\$58,346.80